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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN W56HZV-04-P-0585 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: LINMARR ASSOCIATES INC | | | |

SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. The purpose of this modification is to exercise the option quantity on said contract.
2. Therefore, Contract Line Item Number 0003aa is hereby established on PRON EH4Y8135EH, QTY: 20 each. NSN 6150-01-440-4387. note: dUE TO COMPUTER GLITCH PROBLEMS, CONTRACT LINE ITEM(CLIN) 0002AA WILL NOT BE THE ASSIGNED CLIN NUMBER TO REPRESENT THE OPTION QUANTITY FOR SAID PURCHASE ORDER.
3. The total contract dollar value has increased by \$25,570.60 FROM: \$25,570.60 TO: \$51,141.20.
4. SHIPMENT OF MATERIAL PARTS BEFORE THE CONTRACT DELIVERY SCHEDULE DATE OF 31 DEC 04 IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. All other terms and conditions of this order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0585 MOD/AMD P00001 | Page 3 of 5 |
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Name of Offeror or Contractor: LINMARR ASSOCIATES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: CABLE ASSEMBLY,SPEC PRON: EH3A8407EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKG UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3262T771 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 002 20 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0585/0000</p> | 20 | EA | \$ 1,278.53000 | \$ 25,570.60 |
| 0002AA | <u>DELETED</u> | | | | |
| 0003 | <p>NSN: 6150-01-440-4387 FSCM: 19207 PART NR: 12366239 SECURITY CLASS: Unclassified</p> | | | | |
| 0003AA | <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: CABLE ASSEMBLY,SPEC PRON: EH4Y8135EH PRON AMD: 01 ACRN: AA</p> | 20 | EA | \$ 1,278.53000 | \$ 25,570.60 |

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|--|--|--|--|
| | <div>AMS CD: 070011</div> <div><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12366239 DATE: 24-SEP-2003</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL PKG UNIT PACK: 001INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV4111T771</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>20</td><td>31-DEC-2004</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0585/0000</div></div> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W56HZV4111T771 | W45G19 | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 20 | 31-DEC-2004 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4111T771 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 20 | 31-DEC-2004 | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | PRIOR AMOUNT | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|--|--------------|----|------------------------------------|----|-----------------------------|
| 0003AA | EH4Y8135EH | AA | 2 | \$ | | 0.00 | \$ | 25,570.60 | \$ | 25,570.60 |
| | 070011 | | | | | | | | | |
| | | | | | | NET CHANGE | \$ | 25,570.60 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AA | 97 | X4930AC6D 6D | 26FB | S20113 | W56HZV | \$ | 25,570.60 |
| | | | | | | NET CHANGE | \$ | 25,570.60 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 25,570.60 | \$ | 25,570.60 | \$ | 51,141.20 |